

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 4	
1. CONTRACT PURCH ORDER/AGREEMENT NO.  DAAE20-00-D-0085			2. DELIVERY ORDER/CALL NO.  0006		3. DATE OF ORDER/CALL (YYYYMMDD)  2002DEC05		4. REQUISITION/PURCH REQUEST NO.  SEE SCHEDULE		5. PRIORITY  DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-C NANCY MONIKE (309)782-4900 ROCK ISLAND IL 61299-7630 EMAIL: MONIKEN@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6)  DCMA VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713			CODE S0512A		8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR  SKURKA ENGINEERING CO 4600 CALLE BOLERO P O BOX 2869 CAMARILLO CA 93011-2869			CODE 95270		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
NAME AND ADDRESS  TYPE BUSINESS: Other Small Business Performing in U.S.					12. DISCOUNT TERMS NET 30 DAYS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK  See Block 15				
14. SHIP TO  SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY  DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">DELIVERY CALL</div> <div style="width: 10%; text-align: center;">X</div> <div style="width: 75%;">This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 15%;">PURCHASE</div> <div style="width: 10%;"></div> <div style="width: 75%;">           Reference your _____ furnish the following on terms specified herein.             ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.         </div> </div>											
<div style="display: flex; justify-content: space-between; margin-bottom: 5px;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA ROCK WOODSTOCK /SIGNED/ WOODSTOCKR@RIA.ARMY.MIL (309) 782-7237 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$51,240.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER			
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-00-D-0085/0006 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> SKURKA ENGINEERING CO		

SUPPLEMENTAL INFORMATION

1. This Delivery Order is for the award of the following items covered under the terms and conditions of the Long Term Requirements Contract (LTRC) DAAE20-00-D-0085:

CLIN 0001 Repair of Motor P/N 12292400-1 (Skurka P/N H011-CP380) Quantity: 56 each Unit Price: \$915.00

2. Repair is to be completed in accordance with the Modified Scope of Work (SOW) incorporated into the award action for the Long Term Contract. The unit price reflected above was negotiated under the basic award action.

3. Delivery is to be at a minimum rate of 25 per month beginning 120 days after award of the delivery order. Earlier delivery is acceptable. Delivery is to F.O.B. Origin. Preservation/Packaging is to be "Best Standard Commercial Packaging Practices" which will utilize Skurka custom designed packaging for protection during shipment and storage. Bar Code Marking will apply.

4. Based on the above, the total amount for this action is \$51,240.00.

5. All other terms and conditions of the LTRC will apply to this Delivery Order 0006.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0085/0006 MOD/AMD	Page 3 of 4
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**Name of Offeror or Contractor:** SKURKA ENGINEERING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  NSN: 6105-01-150-5852 NOUN: MOTOR,DIRECT CURREN FSCM: 19207 PART NR: 12292400-1 SECURITY CLASS: Unclassified				
0001AB	<u>PRODUCTION QUANTITY</u>  PRON: M132A497M1      PRON AMD: 01      ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</u> 001   W52H092319H951   W45G19       J                                1 <u>DEL REL CD                      QUANTITY                      DEL DATE</u> 001                                25                                04-APR-2003  002                                25                                05-MAY-2003  003                                6                                  04-JUN-2003  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19)    SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA                                TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0085/0006	56	EA	\$ 915.00000	\$ 51,240.00

Name of Offeror or Contractor: SKURKA ENGINEERING CO

CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AB	M132A497M1	AA	2	97	X4930AC9G	6D	26KB S11116		W52H09	\$ 51,240.00
060011										
									TOTAL	\$ 51,240.00
SERVICE									ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA		97	X4930AC9G	6D	26KB S11116		W52H09	\$ 51,240.00	
									TOTAL	\$ 51,240.00